

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN SCHOOL DISTRICT -- BANK OF AMERICA P.O. DRAWER 70 ANTHONY	90156					
	NM 88021					
Check Group:						
LITTLE CAESARS - PIZZAS FOR CLASS WITH PERFECT ATTENDANCE		1	151601348	151601348 CHE 10/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.89
KRISPY KREME - DONUTS FOR GRANDPARENTS DAY		1	151601348	151601348 CHE 10/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$105.16
WAL-MART -INCENTIVES FOR STUDENT GOOD BEHAVIOR		1	151601348	151601348 CHE 10/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$492.52
LITTLE CAESARS - PIZZA FOR INCENTIVES FOR PERFECT ATTENDANCE		1	151601348	151601348 CHE 10/4/2015	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.06
Check #: 0						
PO/InvoiceTotal:						\$662.63
Check Group:						
SCRIPSS NAT. SPLNG BEE - REGISTRATON FOR SCHOOLS PARTICIPATING IN THE NAT. SPANISH BEE		1	151601480	151601480 SUPT 10/4/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$2,448.00
Check #: 0						
PO/InvoiceTotal:						\$2,448.00
Check Group:						
IPAD MINI 3 2 1 SCREEN PROTECTOR GLASS, IPAD AIR/AIR 2 SCREEN PROTECTOR GLASS		1	151601843	151601843 ED SERV 10/4/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$33.52
REFUND--PACKAGE RETURNED TO COMPANY DUE TO WRONG ADDRESS		1	151601843	151601843 ED SERV 10/4/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	(\$33.52)
RE-ORDERED ---IPAD MINI 3 2 1 SCREEN PROTECTOR GLASS, IPAD AIR/AIR 2 SCREEN PROTECTOR GLASS		1	151601843	151601843 ED SERV 10/4/2015	11000.2200.56118.0000.019000.0000.22.0420 GENERAL SUPPLIES AND MATERIALS	\$33.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$33.52
Check Group:						
STAPLES - INK CARTRIDGES - MS. MALDONADO GMS		1	151601845	151601845 GMS 10/4/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.03
HOBBY LOBBY- SUPPLIES FOR MS. MALDONADO ART TEACHER GMS		1	151601845	151601845 GMS 10/4/2015	11000.2200.56118.0000.019052.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$279.71
WAL-MART - ITEMS FOR STUDENT COUNCIL		1	151601845	151601845 GMS 10/4/2015	70000.1000.00000.9000.019052.0000.62.6860 STUDENT COUNCIL	\$35.80
WAL-MART - CONCESSION STAND ITEMS		1	151601845	151601845 GMS 10/4/2015	70000.1000.00000.9000.019052.0000.62.6610 NJHS	\$33.34
Check #: 0						
PO/InvoiceTotal:						\$414.88
Check Group:						
WAL-MART - ITEMS FOR MR. GABALDON'S CLASS		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$179.44
WAL-MART- ITEMS FOR CHS HEALTH CENTER -		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.9786 HEALTH CENTER	\$67.27
LITTLE CAESARS - PIZZAS AND SODAS FOR MATH STUDY SESSION 9/19/15		1	151602399	151602399 CHS 10/4/2015	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$33.07
TROPICANA LAUGHLIN- MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$67.66
TROPICANA LAUGHLIN - MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$47.50
IN-N-OUT BURGER LAUGHLIN - MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$25.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROPICANA LAUGHLIN - MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$50.73
TROPICANA LAUGHLIN - MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$52.36
SUBWAY - MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$67.32
TROPICANA LAUGHLIN- MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$41.59
IN-N-OUT BURGER- MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$42.00
FAMILY DOLLAR - MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$31.62
POPEYES- MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$82.68
POPEYES- MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$57.59
IN-N-OUT BURGER- MEALS FOR STUDENTS AND STAFF ATTENDING TALENT QUEST,LAUGHLIN, NEVADA, SEPT. 12-20, 2015		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$67.13
WAL-MART- CONCESSION STAND ITEMS		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$89.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCINA URBANA- FINE ARTS - FEED STUDENTS AND TEACHERS FOR CHALK THE BLOCK MEETING 9/24/15		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.7300 ART	\$77.38
WAL-MART- VARIOUS ITEMS FOR PINK WEEK OCT. 19, 2015		1	151602399	151602399 CHS 10/4/2015	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$65.95
WAL-MART- SENIOR ITEMS FOR SENIOR NIGHT 10/20/15		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$68.70
AMAZON.COM - HOMECOMING DECORATIONS AND SUPPLIES		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.7870 CLASS OF 2016	\$1,052.20
LOST RECEIPT - MR. GABALDON PAID AMOUNT OF LOST RECEIPT -- FIRST AID KIT		1	151602399	151602399 CHS 10/4/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$9.47
Check #: 0						
PO/InvoiceTotal:						\$2,276.46
Check Group:						
SPROUTS - ITEMS FOR STUDENTS WITH SPECIAL NEEDS		1	151602400	151602400 STU 10/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.49
Check #: 0						
PO/InvoiceTotal:						\$124.49
Check Group:						
SOUTHWEST CASH & CARRY - CAMPBELLS CREAM OF CHICKEN		1	151602401	151602401 VE 10/4/2015	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.20
Check #: 0						
PO/InvoiceTotal:						\$58.20
Check Group:						
CAZARES MEAT MARKET - BURRITOS FOR PROFESSIONAL DEV. MEETING		1	151602402	151602402 RS 10/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARINO'S - LUNCH FOR 10 PEOPLE FOR LEADERSHIP MEETING 9/11/15		1	151602402	151602402 RS 10/4/2015	23000.1000.53711.9000.019140.0000.61.6010 OTHER CHARGES	\$282.53
WAL-MART - STAFF MEETING BIRTHDAY CELEBRATION		1	151602402	151602402 RS 10/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$91.42
WAL-MART- ITEMS TO BE USED FOR FUNDRAISER PURPOSES		1	151602402	151602402 RS 10/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$307.56
WAL-MART - GOLF TOURNAMENT EXPENSES		1	151602402	151602402 RS 10/4/2015	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.94
Check #: 0						
PO/InvoiceTotal:						\$805.55
Check Group:						
ALLSUP'S - MEALS FOR GHS JV/V BOYS SOCCER SEPT 10, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$21.81
ALL SUP'S - MEALS FOR GHS JV/V BOYS SOCCER SEPT 10, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$25.72
PIZZA HUT- MEALS FOR GHS JV/V BOYS SOCCER SEPT 10, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$268.75
MCDONALDS- MEALS FOR GHS B&G CROSS COUNTRY SEPT. 19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$20.48
MCDONALDS- MEALS FOR GHS B&G CROSS COUNTRY SEPT. 19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$20.47
WING STOP - STUDENT MEALS FOR GHS VARSITY BOYS SOCCER SEPT. 18-19,2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$45.06
MCDONALDS- STUDENT MEALS FOR GHS VARSITY BOYS SOCCER SEPT. 18-19,2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$176.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLDEN CORRA - MEALS FOR GHS GIRLS SOCCER SEPT. 18-19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$445.20
DAYS INN- LODGING FOR GHS VARSITY BOYS SOCCER SEPT. 18-19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.6160 STUDENT TRAVEL	\$511.63
DAYS INN- LODGING FOR GHS VARSITY GIRLS SOCCER SEPT. 18-19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$511.63
SOCORRO SPRINGS BREWING- STUDENT MEALS FOR STHS JV/V BOYS SOCCER SEPT. 22, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.6160 STUDENT TRAVEL	\$265.62
BLAKE'S LOTABURGER- MEALS FOR CHS GIRLS (10) JV/VARSITY SOCCEER SEPT.22, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$75.93
BLAKE'S LOTABURGER- MEALS FOR CHS GIRLS (12) JV/VARSITY SOCCEER SEPT.22, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$89.55
BLAKE'S LOTABURGER- MEALS FOR CHS GIRLS (16) JV/VARSITY SOCCEER SEPT.22, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$97.54
PANDA EXPRESS- MEALS FOR GHS VARSITY VOLLEYBALL SEPT. 19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019003.0000.47.6165 STUDENT TRAVEL	\$78.09
BURGER KING - STUDENT MEALS FOR CHS BOYS X COUNTRY SEPT. 19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$39.40
BURGER KING - STUDENT MEALS FOR CHS GIRLS X COUNTRY SEPT. 19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$39.39
TOWNE PLACE SUITES MARRIOT- LODGING FOR STHS VARSITY VOLLEYBALL SEPT. 10-12, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$1,245.00
SONIC - MEALS FOR STHS VARSITY VOLLEYBALL SEPT. 19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$81.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY - STUDENT MEALS FOR STHS 9/JV/V VOLLEYBALL SEPT. 7, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$200.50
LITTLE CAESARS-STUDENT MEALS FOR STHS 9/JV/V VOLLEYBALL SEPT. 7, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$10.00
SUBWAY-MEALS FOR STHS VARSITY VOLLEYBALL SEPT. 10-12, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$109.70
PIZZA HUT- MEALS FOR STHS VARSITY VOLLEYBALL SEPT. 10-12, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$124.41
DENNY'S- MEALS FOR STHS VARSITY VOLLEYBALL SEPT. 10-12, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$87.60
SUBWAY - MEALS FOR STHS VARSITY VOLLEYBALL SEPT. 10-12, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$113.20
DION'S PIZZA - MEALS FOR GHS V/VOLLEYBALL SEPT. 24-26, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$94.55
SUBWAY - MEALS FOR GHS V/VOLLEYBALL SEPT. 24-26, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$90.95
CHICK-FILL-A - MEALS FOR GHS V/VOLLEYBALL SEPT. 24-26, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$99.77
MCDONALDS - MEALS FOR GHS V/VOLLEYBALL SEPT. 24-26, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$18.95
WENDY'S - MEALS FOR GHS V/VOLLEYBALL SEPT. 24-26, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$96.38
DAYS INN - LODGING FOR GHS VARSITY VOLLEYBALL SEPT. 24-26, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$877.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONALDS- STUDENT MEALS FOR STHS V GIRLS SOCCER SEPT. 9, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$81.41
MCDONALDS- MEALS FOR STHS BOYS X COUNTRY SEPT. 29, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$39.82
MCDONALDS- MEALS FOR STHS GIRLS X COUNTRY SEPT. 19, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$39.82
SONIC - MEALS FOR STHS 9/JV/V VOLLEYBALL SEPT. 29, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$192.08
*****WENDY'S----STUDENT MEALS FOR STHS V GIRLS SOCCER SEPT. 26, 2015		1	151602403	151602403 ATHL 10/4/2015	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$66.56
Check #: 0						
PO/InvoiceTotal:						\$6,402.58
Check Group:						
MCM ELEGANTE - ROOMS FOR STUDENT FIELDTRIP -HISTORY CLUB FIELDTRIP SEPT. 18-19, 2015		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$624.80
BEST BUY - IPOD TOUCH 6TH GENERATION 16 GB BLACK OR SILVER - SAMSUNG BLU -RAY PLAYER BUILT IN WIFI, \$50 BESTBUY GIFTCARD		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$334.98
PAPPAS PIZZERIA - PIZZA		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$149.50
*****NASHVILLE WRAPS		1	151602404	151602404 CHM 10/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$81.85
SPORTS FLAGS AND PROD - WAC PENNANT SET, CONFERENCE USA PENNNANT SET,		1	151602404	151602404 CHM 10/4/2015	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$102.25
WAL-MART- SEVERAL ITEMS FOR MS. DEBARBIE CLASS		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.7540 LIBRARY	\$60.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY SPORTS- COACHES SHIRT, AGILITY LADDER, TRAINING DISKS, ETC.		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$233.66
WAL-MART- 1/2 SHEET CAKE -SUNSHINE COMMITTEE		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$45.14
WAL-MART- ITEMS NEEDED FOR LIVING SKILLS CLASSROOM		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6610 NJHS	\$196.06
JRS RANCH HOUSE BBQ - STUDENT MEALS FOR HISTORY CLUB FIELDTRIP SEPT. 18-19, 2015		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$214.00
PIZZA HUT - STUDENT MEALS FOR HISTORY CLUB FIELDTRIP SEPT. 18-19, 2015		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$166.78
ARBY'S - STUDENT MEALS FOR HISTORY CLUB FIELDTRIP SEPT. 18-19, 2015		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$83.18
ARBY'S - STUDENT MEALS FOR HISTORY CLUB FIELDTRIP SEPT. 18-19, 2015		1	151602404	151602404 CHM 10/4/2015	70000.1000.00000.9000.019032.0000.62.6350 HISTORY CLUB	\$35.69
Check #: 0						
						PO/InvoiceTotal: <u>\$2,328.82</u>
Check Group:						
AMAZON.COM- ITEMS FOR YEARBOOK CLASS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$1,053.79
WAL-MART - MATERIAL AND SUPPLIES FOR MS. LUSK CULINARY CLASS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$166.85
WAL-MART - SCHOOL SUPPLIES FOR MR. TOMENBANG CLASS		1	151602405	151602405 STHS 10/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$100.00
MCDONALDS- MEALS FOR LAS CRUCES VOLLEYBALL TOURNAMENT		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$70.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBWAY - MEALS FOR LAS CRUCES VOLLEYBALL TOURNAMENT		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$129.90
THE ART & FRAMING GALLERY - SENIOR PIX FRAMING 2015		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7870 CLASS OF 2016	\$55.00
AMAZON.COM - WILSON FORTE MATCH SOCCER BALL		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.6160 SOCCER TEAM BOYS	\$151.18
SCIENCE NAT. HONOR SOC. -- ANNUAL DUES		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.6870 MESA	\$40.00
WAL-MART - PERISHABLES FOR COLLEGE DAY - COUNSELING		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.5940 STUDENT INCENTIVE PROGRAM	\$56.97
WAL-MART- ITEMS FOR PINK WEEK		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.6620 NATL. SPANISH HONOR SOC.	\$29.49
DENNY'S - MEALS FOR ROSWELL HS VOLLEYBAL		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$25.61
APPLEBEE'S - MEALS FOR ROSWELL HS VOLLEYBAL		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$182.50
ECONOMY CASH & CARRY - ITEMS FOR PRO START CLASS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$74.98
HOBBY LOBBY - SUPPLIES FOR PINK WEEK FUNDRAISER		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.6810 SPANISH CLUB	\$167.74
HOME DEPOT - ITEMS FOR CTE/CONSTRUCTION CLASS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7410 CONSTRUCTION	\$230.38
HOME DEPOT- ITEMS FOR CTE/CONSTRUCTION CLASS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7350 CHILD DEVELOPMENT	\$102.75
WAL-MART- MATERIAL AND SUPPLIES - MS. LUSK CULINARY CLASS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.5180 CULINARY I AND II	\$80.57

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - INGREDIENTS AND SUPPLIES FOR WEEKLY LUNCH AND DESSERTS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$100.99
WAL-MART- INGREDIENTS AND SUPPLIES FOR WEEKLY LUNCH 9/16/15		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$100.17
HOME DEPOT - BUILDING SUPPLIES FOR STUDENTS PROJECTS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$148.91
WAL-MART- BUILDING SUPPLIES FOR STUDENTS PROJECTS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$141.81
ACADEMY SPORTS- CO2 TANK REFILL		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.6860 STUDENT COUNCIL	\$7.48
RIO GRANDE'S BUCK ROGERS - STHS BOYS BASKETBALL - GAME TICKETS AND ROOM		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$1,380.00
SCOREBOARD - MIZUNO WAVE LIGHTINING Z VOLLEYBALL SHOE WMS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$504.93
SUNNY'S CHINA EXPRESS- LUNCH FOR CADETS AFTER NO SKILLS DRILL MEET 9/19/15		1	151602405	151602405 STHS 10/4/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$190.17
WAL-MART - INGREDIENTS/ SUPPLIES FOR COFFEE WITH THE PRINCIPAL 9/23/15		1	151602405	151602405 STHS 10/4/2015	23000.1000.56118.9000.019200.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$39.45
WAL-MART- SUPPLIES AND MATERIALS FOR PROJECTS AND MEETINGS		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.7350 CHILD DEVELOPMENT	\$52.00
WAL-MART - INGREDIENTS AND SUPPLIES FOR WEEKLY LUNCH 9/23/15		1	151602405	151602405 STHS 10/4/2015	70000.1000.00000.9000.019200.0000.63.5500 PRO START	\$99.46
Check #: 0						
PO/InvoiceTotal:						\$5,483.82

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME DEPOT - ITEMS FOR STHS CONSTRUCTION TRADES/CTE		1	151602406	151602406 FED 10/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$2,754.70
RETURN- BEST BUY - ITEMS FOR GHS CTE-EQUIPMENT TO BE USED FOR START UP OF 2ND WEB DESIGN/CREATIVE MEDIA COURSE		1	151602406	151602406 FED 10/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	(\$89.97)
WAL-MART - ITEMS FOR GHS VIRGINIA LERMA CLASS		1	151602406	151602406 FED 10/4/2015	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$318.00
WAL-MART - ITEMS FOR GHS VIRGINIA LERMA CLASS		1	151602406	151602406 FED 10/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1,061.14
AMAZON.COM - ITEMS FOR GHS CTE JOURNALISM CLASS -		1	151602406	151602406 FED 10/4/2015	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$3,150.42
AMAZON.COM - ITEMS FOR GHS CTE JOURNALISM CLASS -		1	151602406	151602406 FED 10/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$147.48
WAL-MART - ITEMS FOR GHS STUDENT 53354		1	151602406	151602406 FED 10/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$188.13
HOME DEPOT - ITEMS FOR GHS SHANE SMYTHE CLASS		1	151602406	151602406 FED 10/4/2015	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$74.00
HOME DEPOT - ITEMS FOR GHS SHANE SMYTHE CLASS		1	151602406	151602406 FED 10/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1,029.25
WAL-MART- ITEMS FOR NV STUDENT 85792		1	151602406	151602406 FED 10/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$246.67
WAL-MART - ITEMS FOR NV STUDENT 78243		1	151602406	151602406 FED 10/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$196.49
WAL-MART - ITEMS FOR NV STUDENT 67122		1	151602406	151602406 FED 10/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.11
WAL-MART - ITEMS FOR NV STUDENT 86124		1	151602406	151602406 FED 10/4/2015	24113.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$228.46
WAL-MART- ITEMS FOR GHS -VIRGINIA LERMA CLASS		1	151602406	151602406 FED 10/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$112.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART - ITEMS FOR GHS /ENGINEERING CLASS - JOE R. GONZALES		1	151602406	151602406 FED 10/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$300.72
SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR JOE R. GLES, SAUL NUNEZ, SARA DURAN-CAMPBELL, STEPHEN GABALDON ATTENDING THE ACTE'S CAREER TECH VISION 2015 NOV. 20-22, 2015 IN NEW ORLEANS, LA		1	151602406	151602406 FED 10/4/2015	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$1,886.04
SOUTHWEST AIRLINES - FLIGHT ARRANGEMENTS FOR MARIA A.VASQUEZ ATTENDING THE ACTE'S CAREER TECH VISION 2015 NOV. 20-22, 2015 IN NEW ORLEANS, LA		1	151602406	151602406 FED 10/4/2015	24174.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$455.00
WAL-MART - MATERIALS FOR GHS CTE/NUTRITION - SYLVIA SCHAPEKAHM		1	151602406	151602406 FED 10/4/2015	11000.1000.57332.3000.019000.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$726.00
WAL-MART - MATERIALS FOR GHS CTE/NUTRITION - SYLVIA SCHAPEKAHM		1	151602406	151602406 FED 10/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$1,921.86
WAL-MART - MATERIALS FOR GHS CTE/NUTRITION - SYLVIA SCHAPEKAHM		1	151602406	151602406 FED 10/4/2015	11000.1000.56118.3000.019000.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$162.50
AMAZON.COM - ITEMS FOR GHS/CTE ELIZABETH LEAL		1	151602406	151602406 FED 10/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$531.34
AMAZON.COM - ITEMS FOR GHS/CTE ELIZABETH LEAL		1	151602406	151602406 FED 10/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$199.95
BEST BUY - ITEMS FOR GHS CTE/ELIZABETH LEAL CLASS		1	151602406	151602406 FED 10/4/2015	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$229.99
BEST BUY - ITEMS FOR GHS CTE/ELIZABETH LEAL CLASS		1	151602406	151602406 FED 10/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$114.96
BEST BUY - ITEMS FOR GHS CTE/ELIZABETH LEAL CLASS		1	151602406	151602406 FED 10/4/2015	24174.1000.56118.3000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$404.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTERPRISE CAR TOLLS- CAR RENTAL FOR DINA THOMASON-STHS ATTENDING THE CORE PRINCIPLES OF BIOMEDICAL SCIENCE AT UNIVERSITY OF TEXAS JULY 5-17, 2015		1	151602406	151602406 FED 10/4/2015	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$1.05
Check #: 0						
PO/InvoiceTotal:						\$16,549.27
Check Group:						
WAL-MART.COM - STORAGE BINS AND BAGS FOR STUDENT PSAT TESTING		1	151602407	151602407 GHS 10/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$123.22
WAL-MART- GROCERIES AND SUPPLIE FOR CULINARY CLASSES		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$239.79
WAL-MART - DECORATIONS AND SUPPLIES FOR HOMECOMING		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$50.03
HOBBY LOBBY- SUPPLIES AND DECORATIONS FOR HOMECOMING		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$323.46
FIESTA LAUNDRY- ALTERATIONS FOR UNIFORM		1	151602407	151602407 GHS 10/4/2015	23000.1000.53711.9000.019054.0000.63.7200 OTHER CHARGES	\$7.50
WAL-MART - GROCERIES AND SUPPLIES FOR MS. SCOTT CLASS		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$186.37
WAL-MART- SUPPLIES FOR HOMECOMING		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$24.58
HOBBY LOBBY - SUPPLIES FOR HOMECOMING		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$35.26
WAL-MART- BINS FOR STORAGE AND FOOTBALLS FOR PRACTICE		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$159.61
ALBERTSON'S - GROCERIES AND SUPPLIES FOR MS. SCOTT CLASS		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$214.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S - REFRESHMENTS FOR REPRESENTATIVES FOR SENIOR COLLEGE NIGHT		1	151602407	151602407 GHS 10/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$217.41
WAL-MART- HOMECOMING ACTIVITIES- DECORATIONS		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$119.70
WAL-MART- FCCLA MEETING REFRESHMENTS		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$37.37
WAL-MART- GROCERIES AND SUPPLIES FOR NUTRITION AND CULINARY CLASSES SEPT. 21, 2015		1	151602407	151602407 GHS 10/4/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.23
ALBERTSONS - GROCERIES AND SUPPLIES FOR CULINARY CLASSES		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$291.84
HOME DEPOT- MATERIALS FOR BANK (GHS) PROJECT		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$295.12
GOOGLE.COM - 1 TB FOR GHS PANTHERPRINTS-GOOGLE STORAGE		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$10.66
NAT. TSA AFFILIATION - NAT. ADVISOR FEE --WHITE CAP NAT. CURRICULUM, WHITE CAP STATE CURRICULUM		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7330 NEWSPAPER	\$180.00
WAL-MART- BONFIRE SALES- HOT DOGS, NACHOS, ETC.		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7870 CLASS OF 2016	\$48.65
NASSP - (1) AFFILIATION FOR STUDENT COUNCIL MEMBERS, (1) AFFILIATION FOR NAT. HONOR SOCI. MEMBERS		1	151602407	151602407 GHS 10/4/2015	11000.1000.53711.1010.019054.0000.63.0000 OTHER CHARGES	\$480.00
AMERICAN AIRLINES - FLIGHT TICKETS FOR IEA CONFERENCE FOR YEARBOOK STUDENTS (11) AND (2) TEACHERS GOING TO FLORIDA NOV. 11-15, 2015		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$474.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN AIRLINES - FLIGHT TICKETS FOR IEA CONFERENCE FOR YEARBOOK STUDENTS (11) AND (2) TEACHERS GOING TO FLORIDA NOV. 11-15, 2015		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$25.00
SOUTHWEST AIRLINES - FLIGHT TICKETS FOR IEA CONFERENCE FOR YEARBOOK STUDENTS (11) AND (2) TEACHERS GOING TO FLORIDA NOV. 11-15, 2015		1	151602407	151602407 GHS 10/4/2015	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$4,867.40
Check #: 0						
PO/InvoiceTotal:						\$8,525.89
Check Group:						
WAL-MART - SMALL V NECK BLACK SHIRTS AND JEGGINS		1	151602410	151602410 STM 10/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$38.76
HOBBY LOBBY - FEATHERS, FRINGE, SEQUIN TRIM		1	151602410	151602410 STM 10/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$85.55
KE FLAUTA - FLAUTA PLATES FOR FACULTY/STAFF ON PARENT TEACHER DAY 9/17/15		1	151602410	151602410 STM 10/4/2015	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$322.15
Check #: 0						
PO/InvoiceTotal:						\$446.46
Check Group:						
WAL-MART- SANDWICHES AND CHIPS FOR FACULTY/STAFF ON PT CONFERENCES		1	151602411	151602411 BE 10/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.14
WAL-MART - GAMES AND PRIZES FOR MATH NIGHT		1	151602411	151602411 BE 10/4/2015	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.51
Check #: 0						
PO/InvoiceTotal:						\$218.65
Check Group:						
BEST BUY - CANON POWER SHOT SX530 HS DIGITAL CAMERA		1	151602414	151602414 NV 10/4/2015	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$279.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091

10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY - MEMORY CARDS, TRIO MINI 8GB MEDIA PLAYER BLACK		1	151602414	151602414 NV 10/4/2015	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.95
Check #: 0						
PO/InvoiceTotal:						\$409.94
Check Group:						
NASSP - CERTIFICATES, PINS, BANNER, HONOR CORD		1	151602417	151602417 LL 10/4/2015	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$364.75
*****WITTFITT LEARNING IN MOTION - SAMPLE PACK ELEMENTARY 55CM GRAY (INFLATABLE CLASSROOM CHAIRS)		1	151602417	151602417 LL 10/4/2015	31700.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$224.00
Check #: 0						
PO/InvoiceTotal:						\$588.75
Check Group:						
WAL-MART- SMALL GRYPTON TRIPOD		1	151602531	151602531 ED RES 10/4/2015	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.04
Check #: 0						
PO/InvoiceTotal:						\$99.04
Vendor Total:						\$47,876.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1091 10/16/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$47,876.95

End of Report